

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

EFS&T DEPT. - Budget Estimates – 2014-15 – Administrative sanction for an amount of Rs.2,45,52,000 (Rupees Two Crores Forty Five Lakhs Fifty Two Thousands only) under Non-Plan from B.E. 2013-14 – Orders – Issued.

ENVIRONMENT, FORESTS, SCIENCE & TECHNOLOGY (S.III) DEPARTMENT

G.O.Rt. No. 255

Dated:28-06-2014

Read the following:

1. G.O.Rt.No.2176,Fin(Expr.MA, EFS&T) Dept., Dt:21.06.2014.
2. G.O.Rt.No.2182, Fin(Expr.MA,EFS&T) Dept., Dt:26.06.2014.

ORDER:

In the G.Os 1st read above, the Finance (Expr. MA&UD & EFS&T) Department have issued Budget Release Order to the Prl. Chief Conservator of Forests, Andhra Pradesh State, Hyderabad for an amount of Rs.2,45,52,000 (Rupees Two Crores Forty Five Lakhs Fifty Two Thousands) under Non-Plan from the B.E. 2014-15 towards meeting the expenditure for the months of JUNE, JULY and August -2014

2. In the G.O 2nd read above, the Fin(Expr. MA, EFS&T) Dept., have issued the following ERRATA for the orders issued in the G.O.1st read above.

G.O.Rt.No.	ITEM	FOR	READ	Sector
2176	Sl.No.1,4,5,8,9,11,13 & 14	Detailed Voucher Bill	Letter of Credit	Non-Plan

3. In pursuance of the orders issued in the G.Os. 1st & 2nd read above, Government hereby accord administrative sanction for an amount of Rs.2,45,52,000 (Rupees Two Crores Forty Five Lakhs Fifty Two Thousands under Non-Plan from the B.E. 2013-14 towards meeting the expenditure for the months of JUNE, JULY and August -2014

4. The amount sanctioned in para (3) above shall be debited to the following head of account:

(Rupees. in thousands)

Sl.No.	Head of Account	Amount Sanctioned	Procedure of Drawal of Funds
1	2402-00-102-00-04-270-272	37	LOC
2	2406-01-001-00-03-020-000	72	DVB
3	2406-01-001-00-03-200-000	29	DVB
4	2406-01-001-00-03-270-271	1,30,50	LOC
5	2406-01-001-00-03-270-272	13,84	LOC
6	2406-01-001-00-03-310-312	29	DVB
7	2406-01-001-00-01-200-000	85	DVB
8	2406-01-001-00-01-270-271	11,44	LOC
9	2406-01-001-00-01-270-272	13,53	LOC
10	2406-02-111-00-05-230-000	65,50	DVB
11	2406-02-111-00-05-270-272	1,35	LOC
12	2406-02-110-00-04-230-000	2,76	DVB
13	2406-02-001-00-04-270-271	3,19	LOC
14	2406-02-110-00-04-270-272	34	LOC
15	2406-02-110-00-04-310-312	55	DVB
	TOTAL	2,45,52	

(Rupees Two Crores Forty Five Lakhs Fifty Two Thousands only)

5. The procedure for drawal of funds sanctioned in para (3) and as detailed in para (4) above is Detailed Voucher Bill / LOC. The concerned Officer shall be the Drawing Officer.

6. The Principal Chief Conservator of Forests, Andhra Pradesh, Hyderabad shall take necessary further action accordingly.
(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

S.P. SINGH
PRINCIPAL SECRETARY TO GOVERNMENT

To

The Principal Chief Conservator of Forests, A.P., Hyderabad.

Copy to

The Accountant General, A.P., Hyderabad.

The Pay & Accounts Officer, A.P., Hyderabad

The Director of Treasuries and Accounts, A.P., Hyderabad.

The Director, Works and Accounts, M.J. Road, A.P., Hyderabad.

The Finance (Expr.MAUD & EFS&T) Department.

SF/SC.

//FORWARDED :: BY ORDER//

SECTION OFFICER